

Taxation statistics 2009–10

Table 7A : Company tax

Selected items by total income², taxable status, residential status and company type 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items (the amounts of different types of income) which taxpayers claim on their annual income tax returns.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

Taxation statistics 2009–10

Table 7A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹**

Income items by total income²	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	85	6,658,829	1,110	-231,345,022	80	8,681,724
\$1 - \$499,999	264,670	111,070	16,023,658,821	2,570	92,360,700	13,885	576,160,590
\$500,000 - \$999,999	33,400	21,615	14,588,543,757	265	36,747,020	1,400	338,067,236
\$1,000,000 - \$4,999,999	31,495	22,855	43,943,975,331	270	51,059,526	1,780	843,784,217
\$5,000,000 - \$9,999,999	3,700	2,885	18,814,294,194	45	28,161,042	305	452,482,673
\$10,000,000 - \$49,999,999	2,530	2,095	38,378,177,593	40	66,498,812	240	562,692,903
\$50,000,000 - \$99,999,999	265	225	14,290,718,557	10	18,213,322	35	337,443,790
\$100,000,000 or more	265	235	65,561,409,388	15	12,963,721	30	755,173,168
Public company							
Loss/Nil	800	5	346	5	-2,048,780	0	0
\$1 - \$499,999	2,050	490	66,482,937	5	690,201	45	2,039,233
\$500,000 - \$999,999	350	165	98,456,819	5	256,595	15	1,204,054
\$1,000,000 - \$4,999,999	780	450	859,899,441	5	2,305,684	20	2,863,211
\$5,000,000 - \$9,999,999	280	200	1,192,062,403	5	6,797,552	10	5,164,695
\$10,000,000 - \$49,999,999	515	400	8,003,158,312	5	15,647,226	30	41,416,058
\$50,000,000 - \$99,999,999	155	125	8,241,509,760	5	1,440,531	5	22,603,011
\$100,000,000 or more	350	315	220,592,831,039	25	482,910,175	25	475,609,593
Other resident companies ⁵	35,010	1,195	8,385,707,797	25	11,025,810	125	19,294,988
Non-resident							
	1,160	355	4,222,015,709	40	50,681,972	40	254,006,112
Total non-taxable companies	475,370	164,765	463,269,561,033	4,440	644,366,087	18,065	4,698,687,256

Taxation statistics 2009–10

Table 7A : Company tax

Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹

Income items by total income ²	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	615	6,368,816	90	5,500,487	165	2,847,026
\$1 - \$499,999	264,670	113,565	459,933,306	21,860	1,158,093,237	18,340	478,304,320
\$500,000 - \$999,999	33,400	19,860	155,314,752	2,925	479,509,272	2,105	265,882,595
\$1,000,000 - \$4,999,999	31,495	21,395	433,144,368	3,620	1,099,861,759	2,385	725,959,712
\$5,000,000 - \$9,999,999	3,700	2,855	342,421,963	615	547,454,422	390	302,462,217
\$10,000,000 - \$49,999,999	2,530	2,125	1,247,226,702	480	1,172,868,965	315	662,972,880
\$50,000,000 - \$99,999,999	265	240	573,854,545	85	338,309,852	60	60,222,409
\$100,000,000 or more	265	245	2,222,101,449	100	1,242,648,834	70	1,534,034,865
Public company							
Loss/Nil	800	5	2,030,125	5	36,333	5	3,367,630
\$1 - \$499,999	2,050	1,520	57,150,415	170	10,896,027	90	2,527,211
\$500,000 - \$999,999	350	285	38,906,659	50	7,928,259	20	3,585,073
\$1,000,000 - \$4,999,999	780	690	174,044,414	155	52,613,687	60	41,415,462
\$5,000,000 - \$9,999,999	280	255	118,551,736	70	52,218,618	30	36,362,650
\$10,000,000 - \$49,999,999	515	485	516,197,177	100	258,001,240	70	245,783,120
\$50,000,000 - \$99,999,999	155	145	617,004,497	30	193,034,407	20	53,031,446
\$100,000,000 or more	350	335	8,703,496,522	125	2,379,965,443	100	4,340,613,567
Other resident companies ⁵	35,010	19,650	264,063,215	375	44,217,058	260	21,295,947
Non-resident							
	1,160	535	4,012,681,331	155	300,816,486	35	71,532,814
Total non-taxable companies	475,370	184,805	19,944,491,992	30,995	9,343,974,386	24,510	8,852,200,944

Taxation statistics 2009–10

Table 7A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹**

Income items by total income²	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	50	241,676	5	3,534	720	-46,655,896
\$1 - \$499,999	264,670	25,490	110,952,621	10,650	81,564,270	131,960	12,696,138,085
\$500,000 - \$999,999	33,400	5,755	37,146,402	3,435	63,371,478	19,465	7,570,662,783
\$1,000,000 - \$4,999,999	31,495	5,415	46,402,738	4,375	186,855,130	20,470	15,140,188,429
\$5,000,000 - \$9,999,999	3,700	515	6,968,962	545	107,977,793	2,750	5,015,438,551
\$10,000,000 - \$49,999,999	2,530	250	4,731,747	365	137,714,908	1,965	6,627,671,454
\$50,000,000 - \$99,999,999	265	20	707,795	35	36,354,138	215	2,181,492,183
\$100,000,000 or more	265	20	4,769,167	35	138,761,090	225	8,200,575,191
Public company							
Loss/Nil	800	0	0	0	0	5	-11,682,145
\$1 - \$499,999	2,050	25	132,757	65	3,258,940	1,060	101,151,705
\$500,000 - \$999,999	350	15	114,753	25	2,786,057	240	95,055,691
\$1,000,000 - \$4,999,999	780	10	281,563	70	21,076,202	625	710,271,778
\$5,000,000 - \$9,999,999	280	5	55,982	30	17,831,400	230	524,522,630
\$10,000,000 - \$49,999,999	515	15	443,524	40	36,554,154	435	2,565,717,463
\$50,000,000 - \$99,999,999	155	5	97,981	10	17,998,688	135	1,764,273,771
\$100,000,000 or more	350	45	37,531,504	50	192,282,243	320	33,008,305,582
Other resident companies ⁵	35,010	75	530,473	120	15,288,697	4,285	1,046,853,233
Non-resident	1,160	35	182,909	25	1,287,468	465	3,615,337,232
Total non-taxable companies	475,370	37,745	251,292,554	19,875	1,060,966,190	185,580	100,805,317,720

Taxation statistics 2009–10

Table 7A : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Income items by total income²	Number of Companies	Total income²	
	no.	no.	\$
Non-taxable³			
Resident			
Private company			
Loss/Nil	97,600	1,715	-247,687,816
\$1 - \$499,999	264,670	264,670	31,704,393,668
\$500,000 - \$999,999	33,400	33,400	23,559,309,321
\$1,000,000 - \$4,999,999	31,495	31,495	62,591,838,352
\$5,000,000 - \$9,999,999	3,700	3,700	25,682,225,250
\$10,000,000 - \$49,999,999	2,530	2,530	49,400,860,960
\$50,000,000 - \$99,999,999	265	265	18,071,363,631
\$100,000,000 or more	265	265	80,542,493,403
Public company			
Loss/Nil	800	10	-8,296,491
\$1 - \$499,999	2,050	2,050	247,082,650
\$500,000 - \$999,999	350	350	253,194,302
\$1,000,000 - \$4,999,999	780	780	1,895,207,174
\$5,000,000 - \$9,999,999	280	280	1,993,750,186
\$10,000,000 - \$49,999,999	515	515	11,971,029,217
\$50,000,000 - \$99,999,999	155	155	11,113,499,217
\$100,000,000 or more	350	350	274,712,616,599
Other resident companies ⁵	35,010	21,660	9,815,532,647
Non-resident			
	1,160	935	15,868,346,078
Total non-taxable companies	475,370	365,125	619,166,758,348

Taxation statistics 2009–10

Table 7A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹**

Income items by total income²	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Loss/Nil	335	5	574,459	20	-3,721,912	20	594,254
\$1 - \$499,999	160,955	50,335	9,786,889,700	3,590	279,099,204	31,935	3,401,908,290
\$500,000 - \$999,999	35,685	19,790	13,488,447,803	615	149,152,472	4,800	2,178,092,891
\$1,000,000 - \$4,999,999	51,170	35,080	76,041,527,288	705	289,881,138	5,020	4,965,235,285
\$5,000,000 - \$9,999,999	9,100	7,180	48,063,689,081	140	144,781,655	780	1,644,848,727
\$10,000,000 - \$49,999,999	7,365	6,340	122,279,959,402	130	250,029,919	630	2,236,261,570
\$50,000,000 - \$99,999,999	875	825	54,447,871,661	20	127,307,368	60	716,140,030
\$100,000,000 or more	635	585	172,875,864,098	35	135,256,657	95	1,318,013,160
Public company							
Loss/Nil	10	0	0	0	0	0	0
\$1 - \$499,999	645	155	23,626,132	5	301,633	65	7,157,299
\$500,000 - \$999,999	165	65	41,744,780	5	471,738	15	5,874,037
\$1,000,000 - \$4,999,999	445	245	565,614,170	5	6,020,351	20	7,473,787
\$5,000,000 - \$9,999,999	205	130	842,364,895	10	15,629,460	15	20,823,869
\$10,000,000 - \$49,999,999	610	475	11,329,413,677	10	56,391,772	45	223,303,855
\$50,000,000 - \$99,999,999	250	225	14,820,598,980	5	136,943,708	10	19,176,538
\$100,000,000 or more	685	625	609,172,930,686	45	1,339,724,466	70	5,426,566,475
Other resident companies ⁵	31,820	700	2,096,342,223	15	1,746,821	205	62,529,174
	0	0	0	0	0	0	0
Non-resident							
	880	325	11,657,886,156	35	585,599,240	45	80,569,676
	0	0	0	0	0	0	0
Total taxable companies	301,835	123,085	1,147,535,345,191	5,400	3,514,615,690	43,830	22,314,568,917

Taxation statistics 2009–10

Table 7A : Company tax

Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹

Income items by total income ²	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Loss/Nil	335	35	8,484,475	5	653,276	20	1,147,384
\$1 - \$499,999	160,955	95,415	1,180,038,120	19,535	1,604,453,119	17,165	566,460,570
\$500,000 - \$999,999	35,685	25,365	452,786,530	3,910	828,969,022	3,110	344,178,884
\$1,000,000 - \$4,999,999	51,170	40,540	1,234,142,195	6,270	2,239,942,524	4,830	1,223,978,259
\$5,000,000 - \$9,999,999	9,100	7,895	546,087,529	1,400	820,594,786	1,125	530,509,421
\$10,000,000 - \$49,999,999	7,365	6,675	1,223,858,880	1,300	1,423,472,955	1,060	1,053,486,854
\$50,000,000 - \$99,999,999	875	800	528,967,221	205	492,683,734	160	94,763,984
\$100,000,000 or more	635	605	2,840,192,389	200	1,565,534,433	180	735,489,426
Public company							
Loss/Nil	10	0	0	0	0	0	0
\$1 - \$499,999	645	420	9,784,278	65	6,097,034	50	1,417,674
\$500,000 - \$999,999	165	135	9,278,380	20	6,763,491	10	785,732
\$1,000,000 - \$4,999,999	445	380	113,549,682	70	49,823,340	55	20,303,819
\$5,000,000 - \$9,999,999	205	180	148,209,847	40	53,906,297	30	46,164,306
\$10,000,000 - \$49,999,999	610	575	1,150,230,801	100	311,584,714	100	254,707,692
\$50,000,000 - \$99,999,999	250	245	1,067,115,094	40	282,078,719	45	197,028,555
\$100,000,000 or more	685	675	143,411,612,864	275	16,583,504,399	250	11,909,489,839
Other resident companies ⁵	31,820	30,770	2,242,774,941	525	41,303,235	570	127,056,497
	0	0	0	0	0	0	0
Non-resident							
	880	395	7,279,338,754	140	536,782,360	35	59,683,064
	0	0	0	0	0	0	0
Total taxable companies	301,835	211,110	163,446,451,980	34,105	26,848,147,438	28,795	17,166,651,960

Taxation statistics 2009–10

Table 7A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹**

Income items by total income²	Number of Companies	Fringe benefit employee contributions	Assessable government industry payments	Other gross income
	no.	no.	\$	\$
Taxable⁴				
Resident				
Private company				
Loss/Nil	335	5	7,080	0
\$1 - \$499,999	160,955	15,000	4,975	35,302,387
\$500,000 - \$999,999	35,685	6,630	2,550	36,671,930
\$1,000,000 - \$4,999,999	51,170	10,800	5,515	163,293,857
\$5,000,000 - \$9,999,999	9,100	1,840	1,285	82,735,178
\$10,000,000 - \$49,999,999	7,365	1,175	1,005	124,255,778
\$50,000,000 - \$99,999,999	875	100	85	52,083,537
\$100,000,000 or more	635	95	70	132,824,821
Public company				
Loss/Nil	10	0	0	0
\$1 - \$499,999	645	10	5	38,035
\$500,000 - \$999,999	165	5	5	555,811
\$1,000,000 - \$4,999,999	445	15	15	2,622,845
\$5,000,000 - \$9,999,999	205	5	10	544,779
\$10,000,000 - \$49,999,999	610	25	15	7,872,915
\$50,000,000 - \$99,999,999	250	15	15	7,762,180
\$100,000,000 or more	685	110	85	805,198,940
Other resident companies ⁵	31,820	80	60	7,399,057
	0	0	0	0
Non-resident	880	10	10	3,348,455
	0	0	0	0
Total taxable companies	301,835	35,905	397,938,322	15,705
				1,462,510,505
				137,195
				190,623,391,625

Taxation statistics 2009–10

Table 7A : Company tax

Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹

Income items by total income ²	Number of Companies	Total income ²	
	no.	no.	\$
Taxable⁴			
Resident			
Private company			
Loss/Nil	335	55	-58,460,897
\$1 - \$499,999	160,955	160,955	25,862,956,485
\$500,000 - \$999,999	35,685	35,685	25,484,782,202
\$1,000,000 - \$4,999,999	51,170	51,170	112,142,466,912
\$5,000,000 - \$9,999,999	9,100	9,100	63,198,798,233
\$10,000,000 - \$49,999,999	7,365	7,365	145,353,443,611
\$50,000,000 - \$99,999,999	875	875	60,231,864,028
\$100,000,000 or more	635	635	200,823,374,437
Public company			
Loss/Nil	10	0	0
\$1 - \$499,999	645	645	84,739,240
\$500,000 - \$999,999	165	165	115,773,277
\$1,000,000 - \$4,999,999	445	445	1,105,865,423
\$5,000,000 - \$9,999,999	205	205	1,502,233,727
\$10,000,000 - \$49,999,999	610	610	15,892,323,129
\$50,000,000 - \$99,999,999	250	250	18,048,563,286
\$100,000,000 or more	685	685	890,544,499,494
Other resident companies ⁵	31,820	31,765	5,224,022,724
	0	0	0
Non-resident	880	870	27,292,382,757
	0	0	0
Total taxable companies	301,835	301,480	1,592,849,628,068

Taxation statistics 2009–10

Table 7A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹**

Income items by total income²	Number of Companies	Other sales of goods & services		Gross distribution from partnerships		Gross distribution from trusts	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	90	7,233,288	1,130	-235,066,934	95	9,275,978
\$1 - \$499,999	425,625	161,405	25,810,548,521	6,160	371,459,904	45,815	3,978,068,880
\$500,000 - \$999,999	69,080	41,400	28,076,991,560	880	185,899,492	6,200	2,516,160,127
\$1,000,000 - \$4,999,999	82,665	57,935	119,985,502,619	975	340,940,664	6,795	5,809,019,502
\$5,000,000 - \$9,999,999	12,800	10,065	66,877,983,275	185	172,942,697	1,085	2,097,331,400
\$10,000,000 - \$49,999,999	9,895	8,435	160,658,136,995	170	316,528,731	870	2,798,954,473
\$50,000,000 - \$99,999,999	1,140	1,050	68,738,590,218	30	145,520,690	95	1,053,583,820
\$100,000,000 or more	900	825	238,437,273,486	50	148,220,378	130	2,073,186,328
Public company							
Loss/Nil	810	5	346	5	-2,048,780	0	0
\$1 - \$499,999	2,695	650	90,109,069	10	991,834	110	9,196,532
\$500,000 - \$999,999	520	230	140,201,599	5	728,333	25	7,078,091
\$1,000,000 - \$4,999,999	1,225	695	1,425,513,611	10	8,326,035	40	10,336,998
\$5,000,000 - \$9,999,999	480	335	2,034,427,298	10	22,427,012	25	25,988,564
\$10,000,000 - \$49,999,999	1,125	875	19,332,571,989	15	72,038,998	75	264,719,913
\$50,000,000 - \$99,999,999	410	350	23,062,108,740	10	138,384,239	15	41,779,549
\$100,000,000 or more	1,035	940	829,765,761,725	70	1,822,634,641	95	5,902,176,068
Other resident companies ⁵	66,830	1,900	10,482,050,020	40	12,772,631	330	81,824,162
Non-resident	2,035	680	15,879,901,865	70	636,281,212	90	334,575,788
Total companies	777,205	287,850	1,610,804,906,224	9,840	4,158,981,777	61,900	27,013,256,173

Taxation statistics 2009–10

Table 7A : Company tax

Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹

Income items by total income ²	Number of Companies	Gross interest		Gross rent		Gross dividends	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	655	14,853,291	95	6,153,763	185	3,994,410
\$1 - \$499,999	425,625	208,980	1,639,971,426	41,400	2,762,546,356	35,505	1,044,764,890
\$500,000 - \$999,999	69,080	45,225	608,101,282	6,835	1,308,478,294	5,215	610,061,479
\$1,000,000 - \$4,999,999	82,665	61,935	1,667,286,563	9,885	3,339,804,283	7,210	1,949,937,971
\$5,000,000 - \$9,999,999	12,800	10,750	888,509,492	2,010	1,368,049,208	1,510	832,971,638
\$10,000,000 - \$49,999,999	9,895	8,805	2,471,085,582	1,780	2,596,341,920	1,380	1,716,459,734
\$50,000,000 - \$99,999,999	1,140	1,040	1,102,821,766	290	830,993,586	215	154,986,393
\$100,000,000 or more	900	850	5,062,293,838	300	2,808,183,267	250	2,269,524,291
Public company							
Loss/Nil	810	5	2,030,125	5	36,333	5	3,367,630
\$1 - \$499,999	2,695	1,940	66,934,693	235	16,993,061	140	3,944,885
\$500,000 - \$999,999	520	420	48,185,039	70	14,691,750	30	4,370,805
\$1,000,000 - \$4,999,999	1,225	1,070	287,594,096	225	102,437,027	115	61,719,281
\$5,000,000 - \$9,999,999	480	440	266,761,583	110	106,124,915	65	82,526,956
\$10,000,000 - \$49,999,999	1,125	1,060	1,666,427,978	200	569,585,954	170	500,490,812
\$50,000,000 - \$99,999,999	410	390	1,684,119,591	70	475,113,126	65	250,060,001
\$100,000,000 or more	1,035	1,010	152,115,109,386	400	18,963,469,842	350	16,250,103,406
Other resident companies ⁵	66,830	50,420	2,506,838,156	900	85,520,293	830	148,352,444
Non-resident	2,035	930	11,292,020,085	290	837,598,846	70	131,215,878
Total companies	777,205	395,915	183,390,943,972	65,100	36,192,121,824	53,305	26,018,852,904

Taxation statistics 2009–10

Table 7A : Company tax

**Selected items by total income², taxable status, residential status and company type,
2009–10 income year¹**

Income items by total income²	Number of Companies	Fringe benefit employee contributions		Assessable government industry payments		Other gross income	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	55	248,756	5	3,534	755	-114,104,333
\$1 - \$499,999	425,625	40,490	181,512,955	15,625	116,866,657	197,925	21,606,340,249
\$500,000 - \$999,999	69,080	12,385	81,446,060	5,985	100,043,408	38,735	15,518,290,843
\$1,000,000 - \$4,999,999	82,665	16,215	144,691,057	9,890	350,148,987	51,935	40,948,590,334
\$5,000,000 - \$9,999,999	12,800	2,355	31,559,749	1,835	190,712,971	9,385	16,269,367,488
\$10,000,000 - \$49,999,999	9,895	1,425	25,192,188	1,370	261,970,686	7,800	23,113,771,788
\$50,000,000 - \$99,999,999	1,140	120	34,400,700	120	88,437,675	965	5,774,335,910
\$100,000,000 or more	900	115	19,445,389	100	271,585,911	795	28,372,220,447
Public company							
Loss/Nil	810	0	0	0	0	5	-11,682,145
\$1 - \$499,999	2,695	35	154,752	70	3,296,975	1,355	136,776,010
\$500,000 - \$999,999	520	15	118,265	35	3,341,868	345	145,311,397
\$1,000,000 - \$4,999,999	1,225	25	399,081	85	23,699,047	940	1,043,531,575
\$5,000,000 - \$9,999,999	480	10	85,075	35	18,376,179	380	873,853,304
\$10,000,000 - \$49,999,999	1,125	35	1,064,304	55	44,427,069	925	4,975,041,085
\$50,000,000 - \$99,999,999	410	20	517,515	25	25,760,868	355	3,144,874,510
\$100,000,000 or more	1,035	160	126,466,355	130	997,481,183	960	118,214,916,793
Other resident companies ⁵	66,830	150	1,542,055	175	22,687,754	8,325	1,669,804,659
Non-resident	2,035	45	386,620	35	4,635,923	885	9,747,469,431
Total companies	777,205	73,650	649,230,876	35,580	2,523,476,695	322,775	291,428,709,345

Taxation statistics 2009–10

Table 7A : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Income items by total income²	Number of Companies	Total income²	
	no.	no.	\$
Total			
Resident			
Private company			
Loss/Nil	97,940	1,770	-306,148,713
\$1 - \$499,999	425,625	425,625	57,567,350,153
\$500,000 - \$999,999	69,080	69,080	49,044,091,523
\$1,000,000 - \$4,999,999	82,665	82,665	174,734,305,264
\$5,000,000 - \$9,999,999	12,800	12,800	88,881,023,483
\$10,000,000 - \$49,999,999	9,895	9,895	194,754,304,571
\$50,000,000 - \$99,999,999	1,140	1,140	78,303,227,659
\$100,000,000 or more	900	900	281,365,867,840
Public company			
Loss/Nil	810	10	-8,296,491
\$1 - \$499,999	2,695	2,695	331,821,890
\$500,000 - \$999,999	520	520	368,967,579
\$1,000,000 - \$4,999,999	1,225	1,225	3,001,072,597
\$5,000,000 - \$9,999,999	480	480	3,495,983,913
\$10,000,000 - \$49,999,999	1,125	1,125	27,863,352,346
\$50,000,000 - \$99,999,999	410	410	29,162,062,503
\$100,000,000 or more	1,035	1,035	1,165,257,116,093
Other resident companies ⁵	66,830	53,425	15,039,555,371
Non-resident	2,035	1,810	43,160,728,835
Total companies	777,205	666,610	2,212,016,386,416